

GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

Date: Wednesday, July 15, 2020

Members Present: Anita Huffman & Herb Hanson

Motion by Huffman, second by Hanson to approve all non-client related bills for payment in the amount of **\$152,632.79.** Motion carried.

Motion by Huffman, second by Hanson to convene in closed session to audit client related bills for payment. Motion carried.

A question was asked about H & R Block invoices. Normally AARP provides this service free of charge but had to stop this year due to Covid. Amber said the Older Americans Act funding allows for this expense to be paid for the elderly population and that an additional 25,000.00 in funding was received for Covid related expenses.

Motion by Hanson, second by Huffman to reconvene in open session to approve client related bills. Motion carried.

Motion by Huffman, second by Hanson to approve client related bills for payment in the amount of **\$209,326.69.** Motion carried.

Grand total: **\$361,959.48.**

Motion by Huffman, second by Hanson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Clerk